



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005286

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00011718  
1412140943800 | BEST BUY GOV, LLC

7601 PENN AVE S # D-5  
USA  
RICHFIELD, MN 55423

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Texas Department of Public Safety  
Houston Regional Headquarters  
12230 West Road  
Houston, TX 77065  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (512) 424-2000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: apinvoices@dps.texas.gov  
Phone: (512) 424-2060

Solicitation (Bid) No.: \_\_\_\_\_

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 7

Item # 1  
Class-Item 045-52

LG - 1.1. Cu. Ft. Mid-Size Microwave Smooth Black, Model #LCS1112SB

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 129.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 129.99

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-70221-6404-1001- - -0700- - -	\$ 129.99

Item # 3  
 Class-Item 962-86

Shipping

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 11.19	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11.19

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-70221-6404-1001- - -0700- - -	\$ 11.19

## Item # 2

## Notice Under Government Code 2261.252:

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

## Change Order:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs to dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

## E-Verify: U.S. Department of Homeland Security E-Verify System

By entering into his Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hard copy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed. If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

Per Best Buy Gov, LLC Quote No. 231322059 dated 10/20/2015, Expires Date. 11/20/2015

Only TXDPS Standard Terms & Conditions Rev. 4/13 apply to this order.

Estimated Delivery Time: 7 Calendar Days after receipt of purchase order.

Standard manufacturing warranties apply to this order. One (1) year parts, Magnetron is covered by ten (10) year labor warranty.

## Vendor contact information:

Best Buy Gov. LLC

Name: Chris Nelson

Phone: (612)292-0341

E-mail: GOVEDSUPPORT@bestbuy.com

## Contract Monitor/Delivery Contact Information:

Name: Denitra Foy

Phone: (281) 517-1288

E-mail: Denitra.Foy@dps.texas.gov

## Contract Administrator/Procurement Contact information:

Name: Rosie Martinez, CTP

Texas Department of Public Safety Procurement and Contract Services Purchaser

Phone: 512-424-5507

Fax: 512-424-5419

E-mail: Rosie.martinez2@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 141.18

APPROVED

By: Rosie Martinez, CTP

Phone#: (512) 424-5507

BUYER